



A04-0073 5-20-02

Application Form

Ricoh Electronics, Inc. GA Plant

Name of facility*

REI Ricoh Electronics, Inc.

Name of parent company (if any)

1125 Hurricane Shoals Rd.

Street address

Street address (continued)

30043

City/State/Zip code

Give us information about your contact person for the National Environmental Performance Track Program.

Name Mr./Mrs./Ms./Dr. Pamela Shockley

Title Management Representative (ISO14001)

Phone 770-338-7219

Fax 770-338-7250

E-mail pamela_p_shockley@rei.ricoh.com

Facility/Company Website http://www.rei.ricoh.com

* If you are applying for multiple facilities, you must call 1-888-339-PTRK(7875)

Why do we need this information?

EPA needs background information on your facility to evaluate your application.

What do you need to do?

- ♦ Provide background information on your facility.
- ♦ Identify your environmental requirements.

Section A

Tell us about your facility.

1 What do you do or make at your facility?

Manufactures and distributes thermal sensitive laminates, tag stock, dry toner, developer and plastic components.

2 List the North American Industrial Classification System (NAICS) codes that you use to classify business at your facility.

NAICS
SIC 286 NACE 24.6 _____

3 Does your company meet the Small Business Administration definition of a small business for your sector?

☐ Yes ☒ No

4 How many employees (full-time equivalents) currently work at your facility? If you checked "Yes" in question 3 and have fewer than 50 employees at your facility, then you are considered a "small facility" by the Performance Track Program.

- ☐ Fewer than 50
- ☐ 50-99
- ☒ 100-499
- ☐ 500-1,000
- ☐ More than 1,000

5 Complete the Environmental Requirements Checklist on pages 32-38 of the instructions and enclose it with your application.

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Section A, continued

Expiration Date:

- 6 Optional: Is there anything else you would like to tell us about your facility? Do you participate in other voluntary programs at the local, tribal, State, or Federal level?

Ricoh Georgia is a zero waste to landfill facility since December 2000. 100% of our waste is received by approved recyclers and/or converters. Recycle/Converter facilities are audited by our environmental staff on a routine basis to ensure our waste are used as originally agreed upon and are not inadvertently sent to landfills. Additionally, we are progressively pursuing "Green Procurement" activities with our suppliers to reduce and return packaging where possible for the purpose of reducing incoming waste streams.

Why do we need this information?

Facilities need to have an operating Environmental Management System (EMS) that meets certain requirements.

What do you need to do?

- ♦ Confirm that your EMS meets the Performance Track requirements.
- ♦ Tell us if you have completed a self-assessment or have had a third-party assessment of your EMS.

Section B

Tell us about your EMS.

Read the EMS requirements on page 9-12 of instructions.
Tell us if your EMS meets these requirements for:

- 1 Environmental policy _____ ☒ Yes ☐ No
- 2 Planning _____ ☒ Yes ☐ No
- 3 Implementing and operation _____ ☒ Yes ☐ No
- 4 Checking and corrective action _____ ☒ Yes ☐ No
- 5 Management review _____ ☒ Yes ☐ No
- 6 Have you done a comprehensive review of all activities conducted at your facility that could impact the environment? (i.e., have you done an aspect analysis?) ☒ Yes ☐ No
- 7 Have you classified your aspects based on their potential harm to the environment, on community concerns, and/or on other objective factors? (i.e., have you determined your significant aspects?) ☒ Yes ☐ No
- 8 When did you last update your aspect analysis? (mo/yr) April 2002
- 9 Have you completed at least one EMS cycle (plan-do-check-act)? ☒ Yes ☐ No
- 10 Did this cycle include both an EMS and a compliance audit? ☒ Yes ☐ No
- 11 Have you completed an objective self-assessment or third-party assessment of your EMS? ☒ Yes ☐ No

If yes, what method of EMS assessment did you use?

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If yes, what method of EMS assessment did you use?

Self-assessment

☐ GEMI

☐ CEMP

☒ Other Internal Audits

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Third-party assessment

☒ ISO 14001 Certification

☐ Other

Why do we need this information?

Facilities need to show that they are committed to improving their environmental performance. This means that you can describe past achievements and will make future commitments.

What do you need to do?

Refer to the Environmental Performance Table in the instructions to answer questions 1 and 2.

Section C

Tell us about your past achievements and future commitments.

Part 1 You must report past achievements for at least two environmental aspects, and you must choose these aspects from the Environmental Performance Table on pages 29-31 of the instructions.

Please quantify each of your aspects using the units listed for that aspect in the Environmental PTrack Information Hotline at 1-888-339-PTRK.

Note to small facilities: If you are a small facility, you must report past achievements for only one environmental aspect.

First achievement

1 What aspect have you selected from the Table on page 29-31?	Total Solid Waste (to landfill)	
2 What units are you using to quantify this aspect? (See Table, page 29-31.)	Pounds	
	PAST	CURRENT
3 List the past annual quantity of the aspect (from two years ago) and the current annual quantity of the aspect (from the most recent year for which you have data).	Ricoh FY 1999 4,458,729 Pounds Ricoh FY 2000 2,418,790 Pounds	0 Pounds
4 What are the years for which you are reporting these quantities?	Ricoh fiscal years (April - March) 1999 and 2000	Ricoh fiscal year (April - March) 2002
5 Estimate your past normalizing factor (Page 18 of the Instructions will help you calculate this.)	1.0	1.0
6 What is your normalizing factor based on (e.g., production, employment)?	Production	

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<p>7 You reported an improvement in the quantity of the aspect in Question 3. How did you achieve this improvement?</p>	<p>In January 2000 a company objective to become a 100% zero waste to landfill facility was launched and in December 2000 this goal fulfilled. This objective was achieved by implementing and promoting an approach called '5R'. 5R stands for Refuse, Reduce, Reuse, Return, and Recycle. Solid landfill waste that could not be eliminated was redirected to alternative locations; such as, recycling or fuels-blending.</p>
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Second achievement

1 What aspect have you selected from the Table on page 29-31?	Recycle/Reuse Materials Use	
2 What units are you using to quantify this aspect? (See Table, page 29-31.)	Pounds (glue)	
	PAST	CURRENT
3 List the past annual quantity of the aspect (from two years ago) and the current annual quantity of the aspect (from the most recent year for which you have data).	Zero (0) pounds recovered	46,224 pounds recovered (system is only 5 months old; thus actual data = 19,260 lbs)
4 What are the years for which you are reporting these quantities?	1997-2001	2002
5 Estimate your past normalizing factor (Page 18 of the Instructions will help you calculate this.)	0.69	1.0
6 What is your normalizing factor based on (e.g., production, employment)?	Production in linear feet	
7 You reported an improvement in the quantity of the aspect in Question 3. How did you achieve this improvement?	<p>Previously, some glue became unusable in the tanker unloading process. A recovery system was developed and installed to make this glue usable again for production processes.</p> <p>As oppose to our third commitment deals directly with the receiving process. Previously glue that became unusable (because of air bubbles) in the tanker unloading process. This achievement sent air impregnated glue into a de-aerating process, afterward the glue was usable again.</p>	

Part 2 You must make future commitments for at least four environmental aspects, and you must choose these aspects from the Environmental Performance Table on pages 29-31 of the Instructions. The aspects you select for your future commitments should be related to the objectives and targets in your EMS. Where possible, they also should be identified as having a significant environmental impact in your EMS. No more than two of your aspects can be from the same environmental category. If you're not sure how your objectives and targets fit into our aspects or whether your aspects are significant, call the PTrack Information Hotline at 1-888-339-PTRK.

Once you have chosen your four environmental aspects, then fill in all the necessary information for these aspects in the tables on pages 7-10 of this form. Please quantify each of your aspects using the units listed for that aspect in the Environmental Performance Table. Each table that you must fill in corresponds to one of the environmental aspects you have chosen.

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We will assume that your performance commitments are based on a constant production or employment level. If you would like to base your commitment on changing production or employment, please fill out optional questions 6a and 6b.

Note to small facilities: If you are a small facility, you must report future commitments for only two environmental aspects.

Section C, continued

Expiration Date:

First commitment

1 What aspect have you selected from the Table on pages 29-31?	Recycle/Reuse Materials Use	
2 What units are you using to quantify this aspect?	Pounds (Ricoh 8105 D Toner Fines)	
3a Is this aspect considered significant in your EMS?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3b If no, please explain why you believe this aspect should be included as a performance commitment.		
	CURRENT	FUTURE
4 List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in Performance Track.	0 lbs (of 60,000 lbs of Toner Fines waste) remixed into process	6,000 lbs (10%) remixed into process
5 What are the years for which you are reporting these quantities?	2001-2002	2004
6a (Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.)	1.0	1.0
6b (Optional) What is your normalizing factor based on (e.g., production, employment)?	Production	
7 You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement?	Develop new process technology to remix Ricoh 8105 D Toner Fines back into process thus eliminating a waste product of our process.	
8a Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
8b If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements.		

Section C, continued

Expiration Date:

Second commitment

1 What aspect have you selected from the Table on pages 29-31?	Total Energy Use	
2 What units are you using to quantify this aspect?	KwH	
3a Is this aspect considered significant in your EMS?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3b If no, please explain why you believe this aspect should be included as a performance commitment.		
	CURRENT	FUTURE
4 List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in Performance Track.	27903900 KWH	10% per Year for 2 years 2,790.390 KWH per year 2004 year end = 22,323,120 KWH
5 What are the years for which you are reporting these quantities?	2001 & 2002	2003 - 2004
6a (Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.)	1.0	1.0
6b (Optional) What is your normalizing factor based on (e.g., production, employment)?	production	
7 You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement?	<p>Reduce consumption - We have an energy reduction team whose function is to investigate ways to implement energy savings. Listed are some areas and plans to implement energy reduction.</p> <p>Investigate design of existing molding department AC units and develop a plan to utilize existing system more efficiently.</p> <p>Develop a system of standardizing and labeling all thermostats throughout the facility.</p> <p>Locate areas of seldom used office space and heat/cool accordingly.</p> <p>Add motion sensors to lighting circuits in mechanical rooms, utility areas, etc.</p> <p>Investigate current burner design on thermal coating dryers, check possibility of newer, more efficient models.</p> <p>Investigate current control system for toner compressors. and study feasibility of more efficient control structure in Toner 1.</p> <p>Investigate different lighting fixtures to upgrade the current system plant-</p>	

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	wide. Approve existing improvement changes on B5 line and implement plant-wide. Install new light fixtures in Toner 1. Evaluate existing motors in Toner 1.
8a Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
8b If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements.	

Section C, continued

Expiration Date:

Third commitment

1 What aspect have you selected from the Table on pages 29-31?	Recycled/Reused Materials Use	
2 What units are you using to quantify this aspect?	Pounds (glue)	
3a Is this aspect considered significant in your EMS?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3b If no, please explain why you believe this aspect should be included as a performance commitment.		
	CURRENT	FUTURE
4 List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in Performance Track.	Zero (0) pounds recovered	17,324 pounds recovered
5 What are the years for which you are reporting these quantities?	1997-2001	2004
6a (Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.)	1.0	1.0
6b (Optional) What is your normalizing factor based on (e.g., production, employment)?	Production in linear feet	
7 You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement?	<p>Currently, some glue becomes unusable when it is purged from the system during production. A recovery system has been developed to make this glue usable again for production processes.</p> <p>As oppose to our second achievement, our third commitment is associated directly with the production process, specifically change-overs. Every time we had a product (glue) change-over, the system was purged to remove existing glue and that glue became waste material. Plan is to pipe purged (unused) glue back into the original raw material storage tank and to re-use the material that is currently wasted.</p>	
8a Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
8b If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds		

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requirements.	
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Section C, continued

Expiration Date:

Fourth commitment

1 What aspect have you selected from the Table on pages 29-31?	Packaging Materials Used in Product	
2 What units are you using to quantify this aspect?	Pounds (cardboard)	
3a Is this aspect considered significant in your EMS?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3b If no, please explain why you believe this aspect should be included as a performance commitment.		
	CURRENT	FUTURE
4 List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in Performance Track.	122,896 lbs	75,271 lbs
5 What are the years for which you are reporting these quantities?	2001	2004
6a (Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.)	1.0	1.0
6b (Optional) What is your normalizing factor based on (e.g., production, employment)?	Production (i.e., # of cases per year)	
7 You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement?	Packaging redesign (Ricoh Type 620) to reduce use of cardboard	
8a Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
8b If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements.		

Why do we need this information?

Facilities need to demonstrate their commitment to public outreach and performance reporting. You should have appropriate mechanisms in place to identify community concerns, to communicate with the public, and to provide information on your environmental performance.

What do you need to do?

- ♦ Describe your approach to public outreach.
- ♦ List three references who are familiar with your facility.

Section D

Tell us about your public outreach and reporting.

1 How do you identify and respond to community concerns?

We partner with local community groups such as: Gwinnett Clean and Beautiful, Gwinnett Chamber of Commerce. We monitor activities and concerns associated with these groups as well as the local media, and environmental meetings in the metro Atlanta area. Inquiries are forwarded to the Administration Division where they are logged and the proper individual(s) can be notified for a timely and appropriate response/reply.

2 How do you inform community members of important matters that affect them?

Local communities are informed about important matters via the above mentioned groups and the local media as necessary.

3 How will you make the Performance Track Annual Performance Report available to the public?

☒ Website www.RicohElectronics.com

☒ Newspaper

☐ Open Houses

☒ Other

Corporate Environmental Reports

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Section D, continued*Expiration Date:*

4 Are there any ongoing citizen suits against your facility? ☐ Yes ☒ No

If yes, describe briefly in the right-hand column.

5 List references below

	<i>Organization</i>	<i>Name</i>	<i>Phone number</i>
<i>Representative of a Community/Citizen Group</i>	Gwinnett Chamber of Commerce	Suzanne Adams Director of Public Relations	770-232-3000
<i>State/tribal/local regulator</i>	State of GA Environmental Protection Division	John William Environmental Specialist	404-657-8831
<i>Other community/local reference (e.g., emergency management official or business associate)</i>	Gwinnett Clean and Beautiful	Connie Wiggins Executive Director	770-822-5187

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Expiration Date:

On behalf of Ricoh Electronics, Inc. - GA Plant
[my facility],

I certify that

I have read and agree to the terms and conditions for Application and Participation in the National Environmental Performance Track, as specified in the *National Environmental Performance Track Program Guide* and in the *Application Instructions*;

- I have personally examined and am familiar with the information contained in this Application, including the Environmental Requirements Checklist. The information contained in this Application is, to the best of my knowledge and based on reasonable inquiry, true, accurate, and complete, and I have no reason to believe the facility would not meet all program requirements;
- My facility has an environmental management system (EMS), as defined in the Performance Track EMS requirements, including systems to maintain compliance with all applicable Federal, State, tribal, and local environmental requirements in place at the facility, and the EMS will be maintained for the duration of the facility's participation in the program;
- My facility has conducted an objective assessment of its compliance with all Federal, State, tribal, and local environmental requirements, and the facility has corrected all identified instances of potential or actual noncompliance;
- Based on the foregoing compliance assessment and subsequent corrective actions (if any were necessary), my facility is, to the best of my knowledge and based on reasonable inquiry, currently in compliance with applicable Federal, State, tribal, and local environmental requirements.

I agree that EPA's decision whether to accept participants into or remove them from the National Environmental Performance Track is wholly discretionary, and I waive any right that may exist under any law to challenge EPA's acceptance or removal decision.

I am the senior facility manager and fully authorized to execute this statement on behalf of the corporation or other legal entity whose facility is applying to this program.

Signature/Date

Printed Name/Title

Phone Number/E-mail

Facility Name

Facility Street Address

Mr./Mrs./Ms./Dr. Terry Herbert, Systems Management Division Manager

770-338-7267

Ricoh Electronics, Inc.

1125 Hurricane Shoals Rd.

Section E

Application and Participation Statement.

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Expiration Date:

City/State/Zip Code

Lawrenceville, GA 30043

Environmental Requirements Checklist

Use the Environmental Requirements Checklist to answer Question 5 in *Section A, Tell us about your facility*. This Checklist will help you identify the *major* Federal, State, tribal, and local environmental requirements that apply at your facility, but it is not an exhaustive list of all environmental requirements that may be applicable at your facility.

Fill in your facility information below and enclose the completed Checklist with your application.

Air Pollution Regulations

Check all that apply

- ☒ 1. National Emission Standards for Hazardous Air Pollutants (40 CFR 61)
- ☒ 2. Permits and Registration of Air Pollution Sources
- ☒ 3. General Emission Standards, Prohibitions, and Restrictions
- ☐ 4. Control of Incinerators
- ☒ 5. Process Industry Emission Standards
- ☒ 6. Control of Fuel Burning Equipment
- ☒ 7. Control of VOCs
- ☒ 8. Sampling, Testing, and Reporting
- ☒ 9. Visible Emissions Standards
- ☒ 10. Control of Fugitive Dust
- ☒ 11. Toxic Air Pollutants Control
- ☐ 12. Vehicle Emissions Inspections and Testing

Other (you must list these if applicable)

- ☐ 13. Federal, State, tribal, or local regulations not listed above.
- ☒ 14. ID Numbers (specify whether State or Federal).
Permits from the State of Georgia
Toner Air Quality Permit No. 3861-135-0124-S-02-0
Thermal Tag Paper Air Quality Permit No. 2672-067-11929

Hazardous Waste Management Regulations

Check all that apply.

- ☒ 1. Identification and listing of hazardous waste (40 CFR 261)
 - ☒ - Characteristic waste
 - ☒ - Listed waste
- ☒ 2. Standards Applicable to Generators of Hazardous Waste (40 CFR 262)
 - ☒ - Manifesting
 - ☒ - Pre-transport requirements
 - ☒ - Record keeping/reporting
- ☐ 3. Standards Applicable to Transporters of Hazardous Waste (40 CFR 263)
 - ☐ - Transfer facility requirements
 - ☐ - Manifest system and record-keeping
 - ☐ - Hazardous waste discharges
- ☐ 4. Standards for Owners and Operators of TSD Facilities (40 CFR 264)
 - ☐ - General facility standards
 - ☐ - Preparedness and prevention
 - ☐ - Contingency plan and emergency procedures
 - ☐ - Manifest system, record-keeping, and reporting
 - ☐ - Groundwater protection
 - ☐ - Financial requirements
 - ☐ - Use and management of containers
 - ☐ - Tanks
 - ☐ - Waste piles
 - ☐ - Land treatment
 - ☐ - Incinerators
- ☐ 5. Interim Standards for TSD Owners and Operators (40 CFR 265)
- ☐ 6. Interim Standards for Owners and Operators of New Hazardous Waste Land Disposal Facilities (40 CFR 267)
- ☐ 7. Administered Permit Program (Part B) (40 CFR 270)

Other (you must list these if applicable)

- ☐ 8. Federal, State, tribal, or local regulations not listed above
- ☒ 9. ID Numbers (specify whether State or Federal).
Federal EPA Notification of Regulated Waste Activity I.D. GAR 000006569

Hazardous Materials Management

Check all that apply.

- ☒ 1. Control of Pollution by Oil and other Hazardous Substances (33 CFR 153)
- ☒ 2. Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302)
- ☐ 3. Hazardous Materials Transportation Regulations (49 CFR 172-173)
- ☒ 4. Worker Right-to-Know Regulations (29 CFR 1910.1200)
- ☒ 5. Community Right-to-Know Regulations (40 CFR 350-372)
- ☐ 6. Underground Storage Tank Regulations (40 CFR 280-282)

Other (you must list these if applicable)

- ☐ 7. Federal, State, tribal, or local regulations not listed above.
- ☐ 8. ID Numbers (specify whether State or Federal).

Solid Waste Management

Check all that apply.

- ☐ 1. Criteria for Classification of Solid Waste Disposal Facilities and Practices (40 CFR 257)
- ☐ 2. Permit Requirements for Solid Waste Disposal Facilities
- ☐ 3. Installation of Systems of Refuse Disposal
- ☐ 4. Solid Waste Storage and Removal Requirements
- ☐ 5. Disposal Requirements for Special Wastes

Other (you must list these if applicable)

- ☐ 6. Federal, State, tribal, or local regulations not listed above.
- ☐ 7. ID Numbers (specify whether State or Federal).

Water Pollution Control Requirements

Check all that apply.

- ☒ 1. Oil Spill Prevention Control and Countermeasures (SPCC) (40 CFR 112)
- ☒ 2. Designation of Hazardous Substances (40 CFR 116)
- ☒ 3. Determination of Reportable Quantities for Hazardous Substances (40 CFR 117)
- ☒ 4. NPDES Permit Requirements (40 CFR 122)
- ☐ 5. Toxic Pollutant Effluent Standards (40 CFR 129)
- ☐ 6. General Pretreatment Regulations for Existing and New Sources (40 CFR 403)
Name of POTW
ID # of POTW
- ☐ 7. Organic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 414)
- ☐ 8. Inorganic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 415)
- ☐ 9. Plastics and Synthetics Point Source Effluent Guidelines and Standards (40 CFR 416)
- ☒ 10. Water Quality Standards
- ☐ 11. Effluent Limitations for Direct Dischargers
- ☒ 12. Permit Monitoring/Reporting Requirements
- ☐ 13. Classifications and Certifications of Operators and Superintendents of Industrial Wastewater Plants
- ☐ 14. Collection, Handling, and Processing of Sewage Sludge
- ☐ 15. Oil Discharge Containment, Control and Cleanup
- ☐ 16. Standards Applicable to Indirect Discharges (Pretreatment)

Other (you must list these if applicable)

- ☐ 17. Federal, State, tribal, or local regulations not listed above.
- ☒ 18. ID Numbers (specify whether State or Federal).
State of Georgia Stormwater Permit No. GAR 100000 Tracking # 3039
Federal Wetlands Nation Wide Permit (NWP)

Drinking Water Regulations

Check all that apply.

- ☐ 1. Underground Injection and Control Regulations, Criteria and Standards (40 CFR 144, 146)
- ☐ 2. National Primary Drinking Water Standards (40 CFR 141)
- ☐ 3. Community Water Systems, Monitoring and Reporting Requirements (40 CFR 141)
- ☐ 4. Permit Requirements for Appropriation/Use of Water from Surface or Subsurface Sources
- ☐ 5. Underground Injection Control Requirements
- ☐ 6. Monitoring, Reporting and Record keeping Requirements for Community Water Systems

Other (you must list these if applicable)

- ☐ 7. Federal, State, tribal, or local regulations not listed above.
- ☐ 8. ID Numbers (specify whether State or Federal).

Toxic Substances

Check all that apply.

- ☒ 1. Manufacture and Import of Chemicals, Record-keeping and Reporting Requirements (40 CFR 704)
- ☒ 2. Import and Export of Chemicals (40 CFR 707)
- ☒ 3. Chemical Substances Inventory Reporting Requirements (40 CFR 710)
- ☒ 4. Chemical Information Rules (40 CFR 712)
- ☒ 5. Health and Safety Data Reporting (40 CFR 716)
- ☒ 6. Pre-Manufacture Notifications (40 CFR 720)
- ☐ 7. PCB Distribution Use, Storage and Disposal (40 CFR 761)
- ☐ 8. Regulations on Use of Fully Halogenated Chlorofluoroalkanes (40 CFR 762)
- ☐ 9. Storage and Disposal of Waste Material Containing TCDD (40 CFR 775)

Other (you must list these if applicable)

- ☐ 10. Federal, State, tribal, or local regulations not listed above.
- ☐ 11. ID Numbers (specify whether State or Federal).

Pesticide Regulations

Check all that apply.

- ☐ 1. FIFRA Pesticide Use Classification (40 CFR 162)
- ☐ 2. Procedures Storage and Disposal of Pesticides and Containers (40 CFR 165)
- ☐ 3. Certification of Pesticide Applications (40 CFR 171)
- ☒ 4. Pesticide Licensing Requirements
- ☐ 5. Labeling of Pesticides
- ☐ 6. Pesticide Sales, Permits, Records, Application and Disposal Requirements
- ☐ 7. Disposal of Pesticide Containers
- ☐ 8. Restricted Use and Prohibited Pesticides

Other (you must list these if applicable)

- ☐ 9. Federal, State, tribal, or local regulations not listed above.
- ☐ 10. ID Numbers (specify whether State or Federal).

Environmental Clean-Up, Restoration, Corrective Action

- ☐ 1. Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA or Superfund). Please identify and include date of Record of Decision.
- ☐ 2. RCRA Corrective Action. Please provide date of RCRA/HSWA permits that require corrective action.
- ☐ 3. Other Federal, State, tribal, or local environmental clean-up, restoration, corrective action regulations not listed above. Please include date of requirement.

Facility Name Ricoh Electronics, Inc.

Facility Location: 1125 Hurricane Shoal Road
Lawrenceville, Georgia 30043

The National Environmental Performance Track is a U.S. Environmental Protection Agency program. Please direct inquiries to 1-888-339-PTRK (7875) or e-mail ptrack@indecon.com.

To submit your application:

- 1) E-mail the completed application to ptrack@indecon.com,
and
- 2) Fax the completed and signed Section E (**not** the entire application) to
(617) 354-0463.

If you cannot e-mail the application, mail a hard copy of the entire completed application to:

The Performance Track Information Center
c/o Industrial Economics Incorporated
2067 Massachusetts Avenue
Cambridge, MA 02140

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